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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2008.
- 2) This case was confirmed on 02/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 05/13/2009.
 - 6) Number of months from filing to the last payment: 5
 - 7) Number of months case was pending: 11
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 36,703.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 4,199.91 \$ 1,292.28
NET RECEIPTS	\$ 2,907.63
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Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,421.50 \$.00 \$ 209.35 \$.00

\$ 2,630.85

\$ 1,078.50

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
ROUNDUP FUNDING LLC	UNSECURED	546.00	546.50	546.50	.00	.00	
CITIZENS FINANCE CO	SECURED	NA	1,803.20	.00	.00	.00	
FIRST CREDIT CORP	SECURED	NA	1,938.49	.00	.00	.00	
COUNTRYWIDE HOME LOA	SECURED	123,413.00	123,161.21	.00	.00	.00	
COUNTRYWIDE HOME LOA	SECURED	NA	22,170.40	20,000.00	.00	.00	
COUNTRYWIDE HOME LOA	SECURED	13,465.00	12,722.94	.00	.00	.00	
CAPITAL ONE AUTO FIN	SECURED	7,500.00	8,725.00	7,500.00	203.78	73.00	
CAPITAL ONE AUTO FIN	UNSECURED	7,888.00	9,641.00	10,416.00	.00	.00	
AFFILIATED FINANCIAL	UNSECURED	10,866.00	5 , 087.39	5 , 087.39	.00	.00	
FIRST CASH	UNSECURED	520.00	NA	NA	.00	.00	
FIRST CASH	UNSECURED	440.00	NA	NA	.00	.00	
COMED	UNSECURED	397.00	NA	NA	.00	.00	
AMERICAS FINANCIAL S	UNSECURED	525.00	NA	NA	.00	.00	
K MART	UNSECURED	111.00	NA	NA	.00	.00	
CORTRUST	UNSECURED	1,004.00	NA	NA	.00	.00	
BALLYS TOTAL FITNESS	UNSECURED	1,093.00	NA	NA	.00	.00	
BANK OF AMERICA NA	UNSECURED	1,000.00	NA	NA	.00	.00	
BRINKS HOME SECURITY	UNSECURED	400.00	NA	NA	.00	.00	
BUDGET COUNSELORS	UNSECURED	200.00	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	925.00	NA	NA	.00	.00	
ROSELAND COMM HOSPIT	UNSECURED	283.00	NA	NA	.00	.00	
CITIZENS FINANCE CO	UNSECURED	1,374.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	2,500.00	2,532.10	2,532.10	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LAKESIDE RADIOLOGIST	UNSECURED	75.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	192.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	332.00	NA	NA	.00	.00
FIRST CREDIT CORP	UNSECURED	2,015.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	210.00	210.34	210.34	.00	.00
ASPIRE VISA	UNSECURED	666.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	131.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,206.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	6,620.00	NA	NA	.00	.00
PERSONAL FINANCE CO	UNSECURED	2,466.00	NA	NA	.00	.00
TCF BANK	UNSECURED	121.00	NA	NA	.00	.00
BRYLANE HOME	UNSECURED	131.00	NA	NA	.00	.00
LANE BRYANT	UNSECURED	62.00	NA	NA	.00	.00
T-MOBILE	UNSECURED	800.00	NA	NA	.00	.00
AIS SERVICES LLC	UNSECURED	NA	440.00	440.00	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	567.09	567.09	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	2,733.17	.00	.00	.00

Summary of Disbursements to Creditors:			•=======
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	20,000.00	.00	.00
Debt Secured by Vehicle	7,500.00	203.78	73.00
All Other Secured		.00	.00
TOTAL SECURED:	27,500.00	203.78	73.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	19,799.42	.00	.00

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Disbursements:			
Expenses of Administration	\$ 2,630.85		
Disbursements to Creditors	\$ 276.78		ĺ
TOTAL DISBURSEMENTS:		\$ 2,907.63	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/09/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.